

June 16, 2009

Mr. Bud Prast People in Need of Environmental Security

Exemption 6

Subject: GHI Invoice for PINES TAP Grant

July 2008 through May 2009

Dear Bud,

As you are aware, GHI has continued to provide People In Need of Environmental Security (P.I.N.E.S.) with technical services related to the investigation of the Pines Groundwater Plume Site even though TAP funding was exhausted last year. Now that the Tap agreement has been amended to allow P.I.N.E.S. to apply for additional funding, P.I.N.E.S. requested and GHI has prepared the attached invoice that covers the period July 2008 through May 2009. During this period GHI performed reviews of the draft Remedial Investigation (RI) report, the revised draft RI, and the first, second and third iteration of the groundwater model report. We also participated in several meetings and phone conferences with EPA, the National Park Service, consultants for the PRPs, and had many conversations with members of P.I.N.E.S.

GHI labor expenditures in performing these tasks over the last year totaled 690 hours or \$86,262.50. Expenses of \$147.40 consisted of personal vehicle mileage to a meeting in Ft. Collins, CO with National Park Service personnel. This results in a total invoice amount of \$86,409.90. Almost half of the total effort was incurred during April and May of this year during the review of the revised RI report and most recent incarnation of the groundwater model. By necessity the effort required to uncover and bring out the myriad problems with the site characterization and groundwater models submitted to EPA was substantial.

GHI will work with P.I.N.E.S. to obtain payment of this invoice through the TAP. Thank you for your payment on the previous invoices and again, thank you for the opportunity to help out on this project. If you have any questions, please don't hesitate to call.

Sincerely,

Mark A Hutson Geo-Hydro, Inc.

Men & Star

cc; Larry Silvestri

Geo-Hydro, Inc.

1928 East 14th Ave. Denver, CO 80206-2006

Invoice

Date	Invoice #
6/16/2009	844

Bill To

Mr. Bud Prast
People in Need of Environmental Security

Exemption 6

Project	TAP Grant			
Period of Performance	July 2008 thru May 2009			
P.O. No.				
Terms	Net 30			

Week Ending	Description	Personnel	Qty	Rate	Amount
	T all an			0.00	0.00
7/4/2008	Labor Draft RI review	MAH	23.5	0.00 125.00	0.00
7/4/2008 7/11/2008	RI Review	CHN	1.3	125.00	2,937.50 162.50
	Finalize and Send in RI Comments		1.3		
7/18/2008	I .	MAH	3.7	125.00	625.00
7/18/2008	Finalize and Send in RI Comments	CHN		125.00	462.50
7/25/2008	Updates	CHN	0.7	125.00	87.50
8/1/2008	Communications with Pines and EPA	MAH	1.25	125.00	156.25
8/1/2008	Updates	CHN	0.2	125.00	25.00
8/8/2008	Communications with Pines	MAH	0.5	125.00	62.50
8/8/2008	Updates	CHN	0.8	125.00	100.00
8/22/2008	RI Comments	CHN	0.5	125.00	62.50
8/29/2008	Review EPA Comments	MAH	2.5	125.00	312.50
8/29/2008	Review EPA Comments	CHN	1.4	125.00	175.00
9/12/2008	Remedial Investigation	CHN	0.5	125.00	62.50
11/7/2008	Remedial Investigation	CHN	0.8	125.00	100.00
11/14/2008	Remedial Investigation	CHN	0.6	125.00	75.00
11/14/2008	Communications	MAH	0.5	125.00	62.50
12/5/2008	Document Review	CHN	1.1	125.00	137.50
12/5/2008	Review Revised RI	MAH	3	125.00	375.00
12/12/2008	Review Revised RI	CHN	2.3	125.00	287.50
12/12/2008	Review Revised RI	MAH	16.5	125.00	2,062.50
12/19/2008	Revise RI comments	CHN	0.3	125.00	37.50
12/19/2008	Review Revised RI	MAH	12	125.00	1,500.00
12/26/2008	Revised RI	CHN	0.6	125.00	75.00
12/26/2008	Review Revised RI	MAH	8.5	125.00	1,062.50
1/2/2009	Review Revised RI	MAH	11.5	125.00	1,437.50
1/2/2009	Review RI	CHN	1	125.00	125.00
			Total		
			Payments/Credits		
Phone #	(303) 322-3171		Balance Due		

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(303) 322-3171

Phone #

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Balance Due

Week Ending	Description	Personnel	Qty	Rate	Amount
1/9/2009	Review Revised RI	MAH	13	125.00	1,625.00
1/9/2009	Review Revised RI	CHN	1.8	125.00	225.00
1/16/2009	Review Revised RI and Conference Call	MAH	19.5	125.00	2,437.50
1/16/2009	Review Revised RI	CHN	3.7	125.00	462.50
1/23/2009	Revised RI	CHN	4.7	125.00	587.50
1/23/2009	Review Revised RI	MAH	11.75	125.00	1,468.75
1/30/2009	RI Review and Comment	CHN	15.9	125.00	1,987.50
1/30/2009	RI Review and Comment	MAH	23	125.00	2,875.00
2/6/2009	RI Review/ Conference call/e-mails	MAH	13.5	125.00	1,687.50
2/6/2009	RI Model Review	CHN	37.1	125.00	4,637.50
2/13/2009	Revised RI/ Model	CHN	25	125.00	3,125.00
2/13/2009	RI Review / Conference Call	MAH	3	125.00	375.00
2/27/2009	Revised RI Review	CHN	3	125.00	375.00
2/27/2009	Call with Tim Drexler, Update	MAH	4.5	125.00	562.50
3/6/2009	Modeling review and comments	CHN	0.2	125.00	25.00
3/13/2009	RA Questions	CHN	0.1	125.00	12.50
3/20/2009	Revised RI and Model Review	CHN	7.7	125.00	962.50
3/20/2009	Revised RI and Model Review	CHN	0.2	125.00	25.00
3/20/2009	Review Revised RI and groundwater Model	MAH	20	125.00	2,500.00
3/27/2009	Revised RI Review and comment	CHN	25.2	125.00	3,150.00
3/27/2009	Pines RI Review and Comments	MAH	26	125.00	3,250.00
4/3/2009	Revised RI and Model Review	CHN	26.3	125.00	3,287.50
4/3/2009	RI and Model Review	MAH	19	125.00	2,375.00
4/10/2009	Revised RI and Model Review	CHN	31.5	125.00	3,937.50
4/10/2009	RI and Groundwater Model Review	MAH	17.5	125.00	2,187.50
4/17/2009	Revised RI and Model Review	CHN	54.9	125.00	6,862.50
4/17/2009	RI and Groundwater Model Review	MAH	26	125.00	3,250.00
4/24/2009	Revised RI and Model Review	CHN	45.3	125.00	5,662.50
			Total		
			Payments/Credits		

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Week Ending	Description	Personnel	Qty	Rate	Amount
4/24/2009	Groundwater Model Review	MAH	11	125.00	1,375.00
5/1/2009	Revised Model Comments	CHN	47.1	125.00	5,887.50
5/1/2009	RI Review	MAH	26	125.00	3,250.00
5/8/2009	Modeling Review and Comments	CHN	21.1	125.00	2,637.50
5/15/2009	Modeling Review and Comments	CHN	0.6	125.00	75.00
5/22/2009	Modeling Review and Comments	CHN	4.1	125.00	512.50
5/29/2009	Modeling Review and comments	CHN	0.3	125.00	37.50
	Subtotal Expenses				86,262.50
	Expenses				
4/28/2009	Mileage to/from Ft. Collins	MAH		81.40	81.40
4/28/2009	To/from NPS Meeting	CHN		66.00	66.00
	Subtotal Expenses				147.40
		'	Total		\$86,409.90
			Paymen	its/Credits	\$0.00
Phone #	(303) 322-3171		Balan	ce Due	\$86,409.90